Schedule B: Expenditures

| Jorgensen for lov | Status: | |
|-------------------|-------------|------------------|
| Committee Type: | State House | Statutory Due Da |
| County: | _NA | Adjusted Due Da |
| District: | 6 | Filed Date |
| Committee Code: | 1855 | Postmark Date |
| Political Party: | Republican | Amendment Date |

| Status: | Adjusted |
|--------------------|-----------------------|
| Statutory Due Date | 1/19/2015 |
| Adjusted Due Date | 1/20/2015 |
| Filed Date | 1/16/2015 10:57:59 AM |
| Postmark Date | |
| Amendment Date | 5/18/2015 3:33:50 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|--|----------------------------------|-----------------------|
| 11/1/2014 | Check # 1088 | Bob Roes Point after 2320 Transit avenue sioux city, IA 51106 | Gifts or Meals for Volunteers | \$275.00 |
| Campaign vo | lunteer appreciation | dinner | | |
| 11/24/2014 | 9161 Check # 1097 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$5,000.00 |
| 12/8/2014 | Check # 1098 | Sioux City Public Library Foundation 529 Pierce street Sioux City, IA 51101 | Charitable Contributions | \$1,000.00 |
| 12/19/2014 | 9161 Check # 1099 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$500.00 |
| 12/21/2014 | Check # 1100 | Camp High Hopes 5804 Correctionville Rd Sioux City, IA 51106 | Charitable Contributions | \$1,000.00 |
| 12/21/2014 | Check # 1101 | Woodbury County Conservation Fund 4500 Sioux River Road Sioux CITY, IA51109 | Charitable Contributions | \$1,000.00 |
| 12/31/2014 | Check # Unitemized | unitemized, unitemized 123 anywhere st. anywhere, IA 50319 | Miscellaneous or Unitemized | \$0.01 |
| adjustment m | nade by auditor to m | atch ending balance of bank statement | | |
| 12/31/2014 | Check # 1102 | East High School Script 5011 Mayhew Avenue Sioux City, IA 51106 | Gifts or Meals for Volunteers | \$200.00 |
| Restaurant gi | ift cards for campaig | n Treasurer. Volunteer appreciation. | | |

| Total Amount | \$8,975.01 |
|--------------|------------|
|--------------|------------|